For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



**WBBM-TV** 

INVOICE

Account Exec:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50908

11/02/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

Office:

CPE:

In Account ADELSTEIN LISTON(1556)

Deerfield, IL 60015-6005

PO BOX 1318

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414898 Page 1 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line Description				Buy Line Dates		MTWTFSS Dur				Spots	Rate		
1 CBS THIS MORNING				11/05/2012-11/0	5/2012	М		30			405.00		
r	non preemptible												
١	Veek Of			MTWTFS	S	Spots Per Week		Rate_					
	1/05/2012-11/11/2	2012		M	<del></del>	1	- -	405.00					
,	Via Data	D	A : T:	M/O F	Matarial		D	D-4-	D-bit		ماناد	Demode	
_	Air Date 1/05/2012	-	<u>Air Time</u> 08:39:25 AM	M/G For	Material SCHN0830H		<u>Dur</u> 30	Rate 405.00	Debit		Credit	<u>Remarks</u>	
'													
2		NING	NEWS W/SCOT	T PELLEY	11/05/2012-11/0	05/2012	M			30	1	2,250.00	
r	non preemptible								1000				
,	MI-Of			M T W T F O	. 0	Coots Don Wools		D-4-					
_	<u>Veek Of</u>	2012		<u>MTWTFS</u> M	<u>. S</u>	Spots Per Week	-	Rate 2,250.00					
	1/05/2012-11/11/2	2012		IVI		ı	-	2,250.00			1		
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1200	Credit	Remarks	
1	1/05/2012	Мо	05:52:13 PM		SCHN0830H		30	2,250.00					
3	THE LATE	LATE	SHOW W/CRA	IG FERGUS	11/05/2012-11/0	05/2012	М			30	1	450.00	
r	non preemptible						V	M.					
_	<u>Veek Of</u>			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate					
1	1/05/2012-11/11/2	2012		М				450.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	1/05/2012	Мо	12:33:44 AM		SCHN0830H		30	450.00					
1													
4	CBS SUN	DAY N	ORNING	1	11/04/2012-11/0	14/2012		S		30	2	2,250.00	
4		DAY N	MORNING		11/04/2012-11/0	)4/2012		S		30	2	2,250.00	
4	CBS SUN	DAY N	ORNING		11/04/2012-11/0	14/2012		S		30	2	2,250.00	
4 r	CBS SUN	DAY N	ORNING	MTWTFS		_Spots Per Week		S Rate		30	22	2,250.00	
4 r	CBS SUN		ORNING	MTWTFS						30	2	2,250.00	
4 r	CBS SUN	2012	ORNING  Air Time	<u> </u>		Spots Per Week	 _ Dur	Rate	Debit	30	2	2,250.00	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

PO BOX 1318

In Account ADELSTEIN LISTON(1556)

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION © GW



**WBBM-TV** 

1031-414898

Invoice Num:

Page 2 of 4

STEPHANIE KEENAN Account Exec:

Office: WBBM-TV Contract Num: 1031-50908

11/02/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

222 W Ontario St Ste 600 BRAD SCHNEIDER FOR CONGRESS **Product Desc:** 

Chicago, IL 60654-3655 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight										Total	
Line	Descript	ion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
11/0	04/2012	Su	08:55:14 AM		SCHN0730H		30	2,250.00				
5	THE GO	OD WIF	E		11/04/2012-11/04	/2012		S		30	2	14,400.00
non	preemptible											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		S		1		14,400.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-6	Credit	Remarks
11/0	04/2012	Su					30		-		14,400.00	Preempted
11/0	04/2012	Su	09:25:11 PM	11/04/2012	SCHN0830H		30	14,400.00	14,400.00			Makegood in 20:33:00-21:34:00
6	DAVID LI	ETTERI	MAN		11/02/2012-11/02/2012F					30	1	1,260.00
non	preemptible									I		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
10/2	29/2012-11/04	/2012		F		1		1,260.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
11/0	02/2012	Fr	10:57:22 PM		SCHN0730H		30	1,260.00				
7	DR PHIL		1		11/02/2012-11/02	/2012		F		30	1	630.00
non	preemptible					, =						
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		F		1		630.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
11/0	02/2012	Fr	03:08:20 PM		SCHN0830H		30	630.00				
8	THE LAT	E LATE	SHOW W/CRA	IG FERGUS	11/02/2012-11/02	012-11/02/2012F				30	1	450.00
non	preemptible											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



## **WBBM-TV**

1031-414898

Invoice Num:

INVOICE

Page 3 of 4

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50908

**Contract Dates:** 11/02/2012-11/05/2012

Customer Order: Linked Order:

CPE: /

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

PO BOX 1318

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

PE: / /

Product Desc: BRAD SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Flight									Total		
ne	Descript	ion			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
Week Of				MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	/2012		F		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	12:33:20 AM		SCHN0830H		30	450.00			
9	LATE NE	WS			11/02/2012-11/0	2/2012		F	30	2	4,500.00
	non preemptible								15	THE REAL PROPERTY.	
	Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>			A.
	<u>10/29/2012-11/04</u>	/2012		F	<u>~</u> .	<u>- Opots 1 ci vveck</u> 1	_	4,500.00			
	Air Data	D	A : T:		NA-4i-l		D		Dateir	0	Dawada
	Air Date 11/02/2012	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Fr	40 54 50 BM	44/00/0040	001111070011		30	4 500 00	4.500.00	4,500.00	Preempted
	11/04/2012	Su	10:54:50 PM	11/02/2012	SCHN0730H		30	4,500.00	4,500.00		Makegood in 22:33:00-23:09:00
10	UNDERC	COVER	BOSS		11/02/2012-11/0	2/2012		ELL /	30	1	4,950.00
	non preemptible				es.						
	Week Of			MTWTFS	s a N	Spots Per Week		Rate			
	10/29/2012-11/04	/2012		F	- 1	1	Section 1	4,950.00			
	Air Data	D	A : T:	M/O F			D	Data	Dahir	0	Damada
	Air Date	-	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	06:58:31 PM		SCHN0830H		30	4,950.00			
11	CBS2 MC	ORNING	NEWS - SUND	DAY	11/04/2012-11/0	4/2012		S	30	1	315.00
	non preemptible										
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/04	/2012		S		1	_	315.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
					SCHN0830H		30	315.00			

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BRAD SCHNEIDER FOR CONGRESS(338720)

PO BOX 1318

Deerfield, IL 60015-6005

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



STEPHANIE KEENAN

11/02/2012-11/05/2012

WBBM-TV

1031-50908

WBBM-TV

Invoice Num: 1031-414898 Invoice Date: 11/11/2012

Billing Cycle:

10/29/2012-11/11/2012 **Billing Period:** 

Weekly

Page 4 of 4

INVOICE

12/11/2012 Net 30 days

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Chicago, IL 60654-3655

CPE:

**Product Desc:** BRAD SCHNEIDER FOR CONGRESS

/ /

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight			Total				
Line	Description	Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	12	34,110.00	5,116.50	28,993.50	18,900.00	18,900.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office** 

312-899-2043

34,110.00 **Gross Billing Trade Value** 0.00 Agency Commission 5,116.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 28,993.50

Warranty - We warrant the above broadcasts were made according to the official station log.